GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sri Sai Hospital, Guntur and 14 other hospitals against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1391 Dated: 26-12-2017

Read the following:-

1. Govt. Letter No.25251/CMO/L/2017, Dt.13.10.2017.
2. From M/s. Sri Sai Hospital, Guntur and 14 other hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sri Sai Hospital, Guntur and 14 other hospitals. Government have issued the LOCs to Sri Sai Hospital, Guntur and 14 other hospitals to extend necessary treatment to the applicants.The Details are as follows:

S.No.	Patient's Name S/Sri/Smt	Hospital Name and address	NEFT Details	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Amount Paid to hospital after deduction of TDS RS.
1	Smt.Peram Lakshmi Vasantha Kumari, W/o Syamasundarar eddy, Arepalli, Guntur District.	SriSai Hospital, Guntur .	A/C No: 640801010 050254, IFSC Code; UBIN05640 87,	25251/CMO/L/ 2017, Dt.13.10.2017, Rs.60,000/-	68,276/-	60,000/-	6,000/-	54,000/-
2	Sri.Kunduru Malyadri, S/o Kunduru PEdda Mala Konda Reddy, Ananthapuram, SPSR Nellore,	Simhapuri Hospital, SPSR Nellore	A/C No: 006402000 002345, IFSC Code: IOBA00000 64, PAN No; AAICA8852 D	12567/CMO/L/ 2017, Dt.13.07.2017, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
3	Smt.Kurapati Seetharavamma ,	Sankara netra Chiktsalay	A/C No; 046811100 001291,	24903/CMO/L/ 2017, Dt.25.10.2017,	30,000/-	30,000/-	3,000/-	27,000/-

	W/o Anjaneya Raju, Gullapudi, Krishna District.	a, Eluru.	IFSC Code: ANDB0000468, PAN No; ABDPN8091N	Rs.30,000/-				
4	Sri.Vallepu Anjaiah, S/o Srinu, Dhenuva konda, Prakasam District.	OTTO BOCK Health Care India Pvt Ltd, Bholakpur.	A/C No; 623905025259, ICIC0006239, PAN NO; AAOCO3644H	13650/CMO/L/2017, Dt.24.07.2017, Rs.4,00,000/-	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
5	Smt.Yarlagadda Venkata Swarna Kumari, W/o Pardhasardhi, Atkur, Krishna District.	Prashnth Hospital, Vijayawada .	A/C No; 30256007342, IFSC Code; SBIN0003055, PAN No; ACRPK5049G	21801/CMO/L/2017, Dt.18.09.2017, Rs.44,200/-	85,000/-	44,200/-	4,420/-	39,780/-
6	Smt.Boddu Lakshmi Rajyam, W/o Boddu Malleswararao, Dantham Peta, Prakasam District.	Sri Krishna Institute of Medical Sciences, Guntur.	A/C No; 823488413, IFSC Code: IDIB000G023, PAN No; ABRFS3454J	29169/CMO/L/2017, Dt.31.10.2017, Rs.1,35,010/-	2,00,018/-	1,35,010/-	13,501/-	1,21,509/-
7	Sri.Mannem Suresh, S/o Ramanaiah, Metlavaripalem, Prakasam District.	MYHRI Multi Speciality Hospital, Prakasam .	A/C No: 62071553279, IFSC Code; SBIN0020488, PAN No; AAPFM3796C	24308/CMO/L/2017, Dt.05.10.2017, Rs.34,280/-	35,488/-	34,280/-	3,428/-	30,852/-
8	Smt.Gudipudi Padmavathi, W/o Sivarama Krishna , Kunikinapadu, Krishna District.	Mother and Child Hospital and family hospital, Surya rao pet.	A/C No; 052311011000347, IFSC Code; ANDB0000523, PAN No: AAHFH4088R	26742/CMO/L/2017, Dt.18.10.2017, Rs.35,000/-	52,028/-	35,000/-	3,500/-	31,500/-
9	Sri.konduru Ravi Kumar, S/o Venkateswarlu,	V Cardiac and multi Specialty Hospital,	A/c No;039102000004545, IFSC Code: IOBA000039	18678/CMo/L/2017, Dt.31.08.2017, Rs.54,810/-	94,787/-	54,810/-	5,481/-	49,329/-

	Vamanagugunta, Guntur District.	Tenali.	1, PAN No; AALFV7418C					
10	Tavva Hanumantha Rao, S/o Tavva sriramamurthilate, Bhimavari Palem, Guntur District.	Raghavendra Hospital, Guntur.	A/C No; 015011100001714, IFSC Code; ANDB0000150, PAN No; AFDPV1065Q	29440/CMO/L/2017, Dt.08.11.2017, Rs.2,65,810/-	2,65,810/-	2,65,810/-	26,581/-	2,39,229/-
11	Sri.Gottumukkala Krishna Rao, S/o Madhavarao, Peda Avutapalle, Krishna District.	Srinidhi Multi speciality Dental Hospital, Krishna	A/C No: 31435800071, IFSC Code; SBIN0009001, PAN NO: AGDPC5013E	27906/CMO/L/2017, Dt.27.10.2017, Rs.50,000/-	49,900/-	49,900/-	4,990/-	44,910/-
12	Sri.Kali PEda Siva Ramaiah, s/o Guravaiah, Reddy Palem, Prakasam District.	AAKARITHI Hospital, Vijayawada	A/C No: 052311100002096, IFSC Code: ANDB0000523	19433/CMO/L/2017, Dt.31.10.2017, Rs.30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
13	Sri.Sandu Naresh, S/o Venkateswararao, Patchapuram, Krishna District.	Latha Super Specialities, Krishna	A/C No; 30365726681, IFSC Code: SBIN0011098, PAN NO: AADCK4136F	24609/CMO/L/2017, Dt.13.10.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
14	Smt.Sivaratri Dasarabullemma, W/o Venkateswarlu, Southren Street, West Godavari District.	Prabha Hospital, East Godavari	A/C: 046811100001273, IFSC Code: ANDB0000468, PAN No: AAGCP9954P	20337/CMO/L/2017, Dt.11.09.2017, Rs.1,02,400/-	1,93,654/-	1,02,400/-	10,240/-	92,160/-
15	Smt.Areti Seethamma, W/o Retinaga Bhushanam, Pathapadu, Krishna District.	Makkena Hospital, Vijayawada	A/C No; 50200025407899, IFSC Code: HDFC0009088, PAN NO;	33022/CMO/L/2017, Dt.15.11.2017, Rs.40,000/-	42,084/-	40,000/-	4,000/-	36,000/-

			ANFPM3112P					
	TOTAL AMOUNT			**15,80,820/-**	**18,05,655/-**	**15,40,020/-**	**1,54,002/-**	**13,86,018/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**1,54,002/-** (Rupees One Lakh Fifty four Thousand and Two Only) towards TDS from the total bill, hereby sanction and release an amount of Rs.**13,86,018/-**(Rupees thirteen lakh eighty six thousand and eighteen only)

3. The Director, M/s. Sri Sai Hospital, Guntur and 14 other hospitals are requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Sri Sai Hospital, Guntur and 14 other hospitals.
The Collector & District Magistrate, Guntur,SPSR Nellore, Krishna,Prakasam,West Godavari District.
The Assistant Secretary to Hon'ble CM.

//FORWARDED::BY ORDER//

SECTION OFFICER